

Fill in this information to identify the case:

Debtor 1 KABIRULLAH NABI

Debtor 2 YALDA NABI
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of California
(State)

Case number 18-40861-WJL-13

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of creditor: LAKEVIEW LOAN SERVICING, LLC **Court claim no. (if known):** 25-1

Last 4 digits of any number you use to identify the debtor's account: 7 2 2 1

Property Address: 9085 ALCOSTA BLVD
Number Street

SAN RAMON, CA 94583
City State ZIP Code

Part 2: Prepetition Default Payments*Check one:*

- ☒ Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.
- ☐ Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: \$ _____

Part 3: Postpetition Mortgage Payment*Check one:*

- ☐ Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.
- The next postpetition payment from the debtor(s) is due on: _____
MM / DD / YYYY
- ☒ Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

a. Total postpetition ongoing payments due: (a) \$ 4,094.33

b. Total fees, charges, expenses, escrow, and costs outstanding: + (b) \$ 0.00

c. **Total.** Add lines a and b. less suspense bal. of \$34.33 (c) \$ 4,081.07

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payment(s) that first became due on:

04/01/2023
MM / DD / YYYY

Part 4: Itemized Payment

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- ☐ all payments received;
- ☐ all fees, costs, escrow, and expenses assessed to the mortgage; and
- ☐ all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box.

- ☐ I am the creditor
- ☐ I am the creditor's authorized agent

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

X /s/ CASSANDRA J. RICHEY
Signature

Date 05/26/2023

Print: CASSANDRA J. RICHEY Title ATTORNEY FOR CREDITOR
First Name Middle Name Last Name

Company BARRETT DAFFIN FRAPPIER TREDER & WEISS, LLP

If different from the notice address listed on the proof of claim to which this response applies:

Address 3990 E. CONCOURS STREET SUITE 350
Number Street
ONTARIO, CALIFORNIA 91764
City State ZIP Code

Contact phone (626) 371-7020

Email NDCAECF@BDFGROUP.COM

CERTIFICATE OF SERVICE

I hereby certify that on May 26, 2023, a true and correct copy of the Statement in Response to Notice of Final Cure Payment was served via electronic means as listed on the Court's ECF noticing system or by regular first class mail to the parties listed on the attached list.

Respectfully submitted,

BARRETT DAFFIN FRAPPIER
TREDER & WEISS, LLP

BY: /s/ CASSANDRA J. RICHEY 05/26/2023
CASSANDRA J. RICHEY
CA NO. 155721
BARRETT DAFFIN FRAPPIER TREDER &
WEISS, LLP
3990 E. CONCOURS STREET SUITE 350
ONTARIO, CA 91764
Phone: (626) 371-7020, Fax: (972) 661-7725
E-mail: NDCAECF@BDFGROUP.COM
ATTORNEY FOR CREDITOR

BY ELECTRONIC NOTICE OR REGULAR FIRST CLASS MAIL:

DEBTORS:

KABIRULLAH NABI
9085 ALCOSTA BLVD., NO. 408
SAN RAMON, CA 94583

YALDA NABI
9085 ALCOSTA BLVD., NO. 408
SAN RAMON, CA 94583

DEBTOR'S ATTORNEY:

RABIN J POURNAZARIAN
PRICE LAW GROUP
6345 BALBOA BLVD. # 247
ENCINO, CA 91316

TRUSTEE:

MARTHA G. BRONITSKY
P.O. BOX 5004
HAYWARD, CA 94540

UNITED STATES TRUSTEE:
PHILLIP J. BURTON FEDERAL BUILDING
450 GOLDEN GATE AVE. 5TH FL., #05-0153
SAN FRANCISCO, CA 94102

Schedule of Outstanding Post-Petition Claim Amounts

Description	Amount
Post-Petition Due 04/1/2023 – 05/01/2023 iao \$2,057.70 ea.	\$4,115.40
Suspense Balance	\$34.33
TOTAL	\$4,081.07

LOAN
NUMBER

Last Name NABI

Case # 18-40861

BK Filed Date	4/13/2018
1st Post Due	5/1/2018

2/1/2018 \$ 2,067.62

\$ 2,054.36
\$ 2,038.33
\$ 2,052.10
\$ 2,049.00
\$ 2,044.88
\$ 2,057.70

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Debtor Balance	PP Payment Balance	Trustee Balance	Date Applied to Post-Petition	Date Applied to Contractually
				\$ -					\$ -	\$ -	\$ -		
6/8/2018	\$ 2,067.62	\$ 2,067.62		\$ 2,067.62	to debtor suspense	\$ 2,067.62			\$ 2,067.62	\$ -	\$ -		
				\$ 2,067.62	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ 13.26	\$ 2,054.36	\$ -	5/1/2018	
6/11/2018			\$ 2,067.62	\$ -	1 contractual payment	\$ (13.26)	\$ (2,054.36)		\$ (0.00)	\$ -	\$ -		2/1/2018
7/10/2018	\$ 2,054.36	\$ 2,054.36		\$ 2,054.36	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ -	\$ -		
				\$ 2,054.36	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 2,054.36	\$ -	6/1/2018	
8/6/2018	\$ 2,054.36	\$ 2,054.36		\$ 4,108.72	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,054.36	\$ -		
8/6/2018	\$ 297.93	\$ 297.93		\$ 4,406.65	to trustee suspense			\$ 297.93	\$ 2,054.36	\$ 2,054.36	\$ 297.93		
				\$ 4,406.65	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,108.72	\$ 297.93	7/1/2018	
8/20/2018			\$ 2,067.62	\$ 2,339.03	1 contractual payment		\$ (2,067.62)		\$ -	\$ 2,041.10	\$ 297.93		3/1/2018
9/18/2018	\$ 125.23	\$ 125.23		\$ 2,464.26	to trustee suspense			\$ 125.23	\$ -	\$ 2,041.10	\$ 423.16		
9/18/2018	\$ 2,054.36	\$ 2,054.36		\$ 4,518.62	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,041.10	\$ 423.16		
				\$ 4,518.62	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,095.46	\$ 423.16	8/1/2018	
9/19/2018			\$ 2,067.62	\$ 2,451.00	1 contractual payment		\$ (2,067.62)		\$ -	\$ 2,027.84	\$ 423.16		4/1/2018
10/9/2018	\$ 105.79	\$ 105.79		\$ 2,556.79	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 528.95		
10/9/2018	\$ 2,054.36	\$ 2,054.36		\$ 4,611.15	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 528.95		
				\$ 4,611.15	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 528.95	9/1/2018	
10/10/2018			\$ 2,054.36	\$ 2,556.79	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 528.95		5/1/2018
11/7/2018	\$ 2,054.36	\$ 2,054.36		\$ 4,611.15	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 528.95		
				\$ 4,611.15	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 528.95	10/1/2018	
11/7/2018			\$ 2,054.36	\$ 2,556.79	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 528.95		6/1/2018
11/7/2018	\$ 105.79	\$ 105.79		\$ 2,662.58	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 634.74		
12/10/2018	\$ 2,054.36	\$ 2,054.36		\$ 4,716.94	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 634.74		
				\$ 4,716.94	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 634.74	11/1/2018	
12/10/2018			\$ 2,054.36	\$ 2,662.58	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 634.74		7/1/2018
12/10/2018	\$ 105.79	\$ 105.79		\$ 2,768.37	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 740.53		
1/9/2019	\$ 2,054.36	\$ 2,054.36		\$ 4,822.73	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 740.53		
1/9/2019	\$ 105.79	\$ 105.79		\$ 4,928.52	to trustee suspense			\$ 105.79	\$ 2,054.36	\$ 2,027.84	\$ 846.32		
				\$ 4,928.52	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 846.32	12/1/2018	
1/10/2019			\$ 2,054.36	\$ 2,874.16	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 846.32		8/1/2018
2/7/2019	\$ 2,054.36	\$ 2,054.36		\$ 4,928.52	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 846.32		
				\$ 4,928.52	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 846.32	1/1/2019	
2/7/2019			\$ 2,054.36	\$ 2,874.16	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 846.32		9/1/2018
2/7/2019	\$ 105.79	\$ 105.79		\$ 2,979.95	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 952.11		
3/11/2019	\$ 2,054.36	\$ 2,054.36		\$ 5,034.31	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 952.11		
				\$ 5,034.31	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 952.11	2/1/2019	
3/11/2019			\$ 2,054.36	\$ 2,979.95	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 952.11		10/1/2018

LOAN
NUMBER

Last Name NABI

Case # 18-40861

BK Filed Date	4/13/2018
1st Post Due	5/1/2018

2/1/2018 \$ 2,067.62

5/1/2018 \$ 2,054.36
6/1/2019 \$ 2,038.33
6/1/2020 \$ 2,052.10
7/1/2021 \$ 2,049.00
5/1/2022 \$ 2,044.88
11/1/2022 \$ 2,057.70

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Debtor Balance	PP Payment Balance	Trustee Balance	Date Applied to Post-Petition	Date Applied to Contractually
3/11/2019	\$ 105.79	\$ 105.79		\$ 3,085.74	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 1,057.90		
4/15/2019	\$ 2,054.36	\$ 2,054.36		\$ 5,140.10	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 1,057.90		
				\$ 5,140.10	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 1,057.90	3/1/2019	
4/15/2019			\$ 2,054.36	\$ 3,085.74	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 1,057.90		11/1/2018
4/15/2019	\$ 105.79	\$ 105.79		\$ 3,191.53	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 1,163.69		
5/8/2019	\$ 105.79	\$ 105.79		\$ 3,297.32	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 1,269.48		
5/8/2019	\$ 2,054.36	\$ 2,054.36		\$ 5,351.68	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 1,269.48		
				\$ 5,351.68	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 1,269.48	4/1/2019	
5/8/2019			\$ 2,054.36	\$ 3,297.32	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 1,269.48		12/1/2018
6/10/2019	\$ 105.79	\$ 105.79		\$ 3,403.11	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 1,375.27		
6/10/2019	\$ 2,054.36	\$ 2,054.36		\$ 5,457.47	to debtor suspense	\$ 2,054.36			\$ 2,054.36	\$ 2,027.84	\$ 1,375.27		
				\$ 5,457.47	1 pp payment	\$ (2,054.36)	\$ 2,054.36		\$ -	\$ 4,082.20	\$ 1,375.27	5/1/2019	
6/10/2019			\$ 2,054.36	\$ 3,403.11	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,027.84	\$ 1,375.27		1/1/2019
7/9/2019	\$ 105.79	\$ 105.79		\$ 3,508.90	to trustee suspense			\$ 105.79	\$ -	\$ 2,027.84	\$ 1,481.06		
7/9/2019	\$ 2,038.33	\$ 2,038.33		\$ 5,547.23	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ 2,027.84	\$ 1,481.06		
				\$ 5,547.23	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 4,066.17	\$ 1,481.06	6/1/2019	
7/10/2019			\$ 2,054.36	\$ 3,492.87	1 contractual payment		\$ (2,054.36)		\$ -	\$ 2,011.81	\$ 1,481.06		2/1/2019
8/8/2019	\$ 2,038.33	\$ 2,038.33		\$ 5,531.20	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ 2,011.81	\$ 1,481.06		
8/8/2019	\$ 179.63	\$ 179.63		\$ 5,710.83	to trustee suspense			\$ 179.63	\$ 2,038.33	\$ 2,011.81	\$ 1,660.69		
				\$ 5,710.83	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 4,050.14	\$ 1,660.69	7/1/2019	
8/9/2019			\$ 2,054.36	\$ 3,656.47	1 contractual payment		\$ (2,054.36)		\$ -	\$ 1,995.78	\$ 1,660.69		3/1/2019
9/10/2019	\$ 2,038.33	\$ 2,038.33		\$ 5,694.80	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ 1,995.78	\$ 1,660.69		
9/10/2019	\$ 494.38	\$ 494.38		\$ 6,189.18	to trustee suspense			\$ 494.38	\$ 2,038.33	\$ 1,995.78	\$ 2,155.07		
				\$ 6,189.18	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 4,034.11	\$ 2,155.07	8/1/2019	
9/11/2019			\$ 2,054.36	\$ 4,134.82	1 contractual payment		\$ (2,054.36)		\$ -	\$ 1,979.75	\$ 2,155.07		4/1/2019
9/11/2019			\$ 2,054.36	\$ 2,080.46	1 contractual payment		\$ (1,979.75)	\$ (74.61)	\$ -	\$ -	\$ 2,080.46		5/1/2019
10/9/2019	\$ 2,038.33	\$ 2,038.33		\$ 4,118.79	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ -	\$ 2,080.46		
				\$ 4,118.79	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 2,038.33	\$ 2,080.46	9/1/2019	
10/9/2019			\$ 2,038.33	\$ 2,080.46	1 contractual payment		\$ (2,038.33)		\$ -	\$ -	\$ 2,080.46		6/1/2019
10/9/2019	\$ 560.74	\$ 560.74		\$ 2,641.20	to trustee suspense			\$ 560.74	\$ -	\$ -	\$ 2,641.20		
11/7/2019	\$ 2,038.33	\$ 2,038.33		\$ 4,679.53	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ -	\$ 2,641.20		
				\$ 4,679.53	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 2,038.33	\$ 2,641.20	10/1/2019	
11/7/2019			\$ 2,038.33	\$ 2,641.20	1 contractual payment		\$ (2,038.33)		\$ -	\$ -	\$ 2,641.20		7/1/2019
11/7/2019	\$ 494.38	\$ 494.38		\$ 3,135.58	to trustee suspense			\$ 494.38	\$ -	\$ -	\$ 3,135.58		
12/13/2019	\$ 494.38	\$ 494.38		\$ 3,629.96	to trustee suspense			\$ 494.38	\$ -	\$ -	\$ 3,629.96		
12/13/2019	\$ 2,038.33	\$ 2,038.33		\$ 5,668.29	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ -	\$ 3,629.96		
				\$ 5,668.29	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 2,038.33	\$ 3,629.96	11/1/2019	

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6/1/2020 \$ 2,052.10
7/1/2021 \$ 2,049.00
5/1/2022 \$ 2,044.88
11/1/2022 \$ 2,057.70

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Debtor Balance	PP Payment Balance	Trustee Balance	Date Applied to Post-Petition	Date Applied to Contractually
12/13/2019			\$ 2,038.33	\$ 3,629.96	1 contractual payment		\$ (2,038.33)		\$ -	\$ -	\$ 3,629.96		8/1/2019
1/9/2020	\$ 494.38	\$ 494.38		\$ 4,124.34	to trustee suspense			\$ 494.38	\$ -	\$ -	\$ 4,124.34		
1/9/2020	\$ 2,038.33	\$ 2,038.33		\$ 6,162.67	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ -	\$ 4,124.34		
				\$ 6,162.67	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 2,038.33	\$ 4,124.34	12/1/2019	
1/9/2020			\$ 2,038.33	\$ 4,124.34	1 contractual payment		\$ (2,038.33)		\$ -	\$ -	\$ 4,124.34		9/1/2019
1/9/2020			\$ 2,038.33	\$ 2,086.01	1 contractual payment			\$ (2,038.33)	\$ -	\$ -	\$ 2,086.01		10/1/2019
3/12/2020	\$ 4,076.66	\$ 4,076.66		\$ 6,162.67	to debtor suspense	\$ 4,076.66			\$ 4,076.66	\$ -	\$ 2,086.01		
				\$ 6,162.67	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ 2,038.33	\$ 2,038.33	\$ 2,086.01	1/1/2020	
				\$ 6,162.67	1 pp payment	\$ (2,038.33)	\$ 2,083.33		\$ -	\$ 4,121.66	\$ 2,086.01	2/1/2020	
3/12/2020			\$ 2,038.33	\$ 4,124.34	1 contractual payment		\$ (2,083.33)		\$ -	\$ 2,038.33	\$ 2,086.01		11/1/2019
3/12/2020			\$ 2,038.33	\$ 2,086.01	1 contractual payment		\$ (2,038.33)		\$ -	\$ -	\$ 2,086.01		12/1/2019
3/12/2020	\$ 988.76	\$ 988.76		\$ 3,074.77	to trustee suspense			\$ 988.76	\$ -	\$ -	\$ 3,074.77		
4/17/2020	\$ 2,038.33	\$ 2,038.33		\$ 5,113.10	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ -	\$ 3,074.77		
				\$ 5,113.10	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 2,038.33	\$ 3,074.77	3/1/2020	
4/17/2020			\$ 2,038.33	\$ 3,074.77	1 contractual payment		\$ (2,038.33)		\$ -	\$ -	\$ 3,074.77		1/1/2020
4/17/2020	\$ 494.38	\$ 494.38		\$ 3,569.15	to trustee suspense			\$ 494.38	\$ -	\$ -	\$ 3,569.15		
5/15/2020	\$ 2,038.33	\$ 2,038.33		\$ 5,607.48	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ -	\$ 3,569.15		
				\$ 5,607.48	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 2,038.33	\$ 3,569.15	4/1/2020	
5/15/2020			\$ 2,038.33	\$ 3,569.15	1 contractual payment		\$ (2,038.33)		\$ -	\$ -	\$ 3,569.15		2/1/2020
5/15/2020	\$ 450.14	\$ 450.14		\$ 4,019.29	to trustee suspense			\$ 450.14	\$ -	\$ -	\$ 4,019.29		
5/18/2020			\$ 2,038.33	\$ 1,980.96	1 contractual payment			\$ (2,038.33)	\$ -	\$ -	\$ 1,980.96		3/1/2020
5/18/2020			\$ 1.21	\$ 1,979.75	POC late fees			\$ (1.21)	\$ -	\$ -	\$ 1,979.75		
6/11/2020	\$ 2,038.33	\$ 2,038.33		\$ 4,018.08	to debtor suspense	\$ 2,038.33			\$ 2,038.33	\$ -	\$ 1,979.75		
				\$ 4,018.08	1 pp payment	\$ (2,038.33)	\$ 2,038.33		\$ -	\$ 2,038.33	\$ 1,979.75	5/1/2020	
6/11/2020			\$ 2,038.33	\$ 1,979.75	1 contractual payment		\$ (2,038.33)		\$ -	\$ -	\$ 1,979.75		4/1/2020
6/11/2020	\$ 450.14	\$ 450.14		\$ 2,429.89	to trustee suspense			\$ 450.14	\$ -	\$ -	\$ 2,429.89		
7/13/2020	\$ 2,052.10	\$ 2,052.10		\$ 4,481.99	to debtor suspense	\$ 2,052.10			\$ 2,052.10	\$ -	\$ 2,429.89		
				\$ 4,481.99	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ -	\$ 2,052.10	\$ 2,429.89	6/1/2020	
7/13/2020			\$ 2,038.33	\$ 2,443.66	1 contractual payment		\$ (2,038.33)		\$ -	\$ 13.77	\$ 2,429.89		5/1/2020
7/13/2020	\$ 140.59	\$ 140.59		\$ 2,584.25	to trustee suspense			\$ 140.59	\$ -	\$ 13.77	\$ 2,570.48		
8/12/2020	\$ 2,052.10	\$ 2,052.10		\$ 4,636.35	to debtor suspense	\$ 2,052.10			\$ 2,052.10	\$ 13.77	\$ 2,570.48		
				\$ 4,636.35	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ -	\$ 2,065.87	\$ 2,570.48	7/1/2020	
8/12/2020			\$ 2,052.10	\$ 2,584.25	1 contractual payment		\$ (2,052.10)		\$ -	\$ 13.77	\$ 2,570.48		6/1/2020
9/15/2020	\$ 2,052.10	\$ 2,052.10		\$ 4,636.35	to debtor suspense	\$ 2,052.10			\$ 2,052.10	\$ 13.77	\$ 2,570.48		
				\$ 4,636.35	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ -	\$ 2,065.87	\$ 2,570.48	8/1/2020	
9/15/2020			\$ 2,052.10	\$ 2,584.25	1 contractual payment		\$ (2,052.10)		\$ -	\$ 13.77	\$ 2,570.48		7/1/2020
10/13/2020	\$ 2,052.10	\$ 2,052.10		\$ 4,636.35	to debtor suspense	\$ 2,052.10			\$ 2,052.10	\$ 13.77	\$ 2,570.48		

LOAN
NUMBER

Last Name NABI

Case # 18-40861

BK Filed Date	4/13/2018
1st Post Due	5/1/2018

2/1/2018 \$ 2,067.62

\$ 2,054.36
\$ 2,038.33
\$ 2,052.10
\$ 2,049.00
\$ 2,044.88
\$ 2,057.70

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Debtor Balance	PP Payment Balance	Trustee Balance	Date Applied to Post-Petition	Date Applied to Contractually
				\$ 4,636.35	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ -	\$ 2,065.87	\$ 2,570.48	9/1/2020	
10/13/2020			\$ 2,052.10	\$ 2,584.25	1 contractual payment		\$ (2,052.10)		\$ -	\$ 13.77	\$ 2,570.48		8/1/2020
12/17/2020	\$ 2,052.10	\$ 2,052.10		\$ 4,636.35	to debtor suspense	\$ 2,052.10			\$ 2,052.10	\$ 13.77	\$ 2,570.48		
				\$ 4,636.35	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ -	\$ 2,065.87	\$ 2,570.48	10/1/2020	
12/17/2020			\$ 2,052.10	\$ 2,584.25	1 contractual payment		\$ (2,052.10)		\$ -	\$ 13.77	\$ 2,570.48		9/1/2020
1/14/2021	\$ 4,104.20	\$ 4,104.20		\$ 6,688.45	to debtor suspense	\$ 4,104.20			\$ 4,104.20	\$ 13.77	\$ 2,570.48		
				\$ 6,688.45	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ 2,052.10	\$ 2,065.87	\$ 2,570.48	11/1/2020	
				\$ 6,688.45	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ -	\$ 4,117.97	\$ 2,570.48	12/1/2020	
1/14/2021			\$ 2,052.10	\$ 4,636.35	1 contractual payment		\$ (2,052.10)		\$ -	\$ 2,065.87	\$ 2,570.48		10/1/2020
1/14/2021			\$ 2,052.10	\$ 2,584.25	1 contractual payment		\$ (2,052.10)		\$ -	\$ 13.77	\$ 2,570.48		11/1/2020
2/9/2021	\$ 2,052.10	\$ 2,052.10		\$ 4,636.35	to debtor suspense	\$ 2,052.10			\$ 2,052.10	\$ 13.77	\$ 2,570.48		
				\$ 4,636.35	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ -	\$ 2,065.87	\$ 2,570.48	1/1/2021	
2/9/2021			\$ 2,052.10	\$ 2,584.25	1 contractual payment		\$ (2,052.10)		\$ -	\$ 13.77	\$ 2,570.48		12/1/2020
2/24/2021	\$ 20.30	\$ 20.30		\$ 2,604.55	to debtor suspense	\$ 20.30			\$ 20.30	\$ 13.77	\$ 2,570.48		
3/5/2021	\$ 2,052.10	\$ 2,052.10		\$ 4,656.65	to debtor suspense	\$ 2,052.10			\$ 2,072.40	\$ 13.77	\$ 2,570.48		
				\$ 4,656.65	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ 20.30	\$ 2,065.87	\$ 2,570.48	2/1/2021	
3/8/2021			\$ 2,052.10	\$ 2,604.55	1 contractual payment		\$ (2,052.10)		\$ 20.30	\$ 13.77	\$ 2,570.48		1/1/2021
4/13/2021	\$ 2,052.10	\$ 2,052.10		\$ 4,656.65	to debtor suspense	\$ 2,052.10			\$ 2,072.40	\$ 13.77	\$ 2,570.48		
				\$ 4,656.65	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ 20.30	\$ 2,065.87	\$ 2,570.48	3/1/2021	
4/13/2021			\$ 2,052.10	\$ 2,604.55	1 contractual payment		\$ (2,052.10)		\$ 20.30	\$ 13.77	\$ 2,570.48		2/1/2021
5/12/2021	\$ 2,052.10	\$ 2,052.10		\$ 4,656.65	to debtor suspense	\$ 2,052.10			\$ 2,072.40	\$ 13.77	\$ 2,570.48		
				\$ 4,656.65	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ 20.30	\$ 2,065.87	\$ 2,570.48	4/1/2021	
5/12/2021			\$ 2,052.10	\$ 2,604.55	1 contractual payment		\$ (2,052.10)		\$ 20.30	\$ 13.77	\$ 2,570.48		3/1/2021
6/9/2021	\$ 2,052.10	\$ 2,052.10		\$ 4,656.65	to debtor suspense	\$ 2,052.10			\$ 2,072.40	\$ 13.77	\$ 2,570.48		
				\$ 4,656.65	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ 20.30	\$ 2,065.87	\$ 2,570.48	5/1/2021	
6/9/2021			\$ 2,052.10	\$ 2,604.55	1 contractual payment		\$ (2,052.10)		\$ 20.30	\$ 13.77	\$ 2,570.48		4/1/2021
7/14/2021	\$ 2,052.10	\$ 2,052.10		\$ 4,656.65	to debtor suspense	\$ 2,052.10			\$ 2,072.40	\$ 13.77	\$ 2,570.48		
				\$ 4,656.65	1 pp payment	\$ (2,052.10)	\$ 2,052.10		\$ 20.30	\$ 2,065.87	\$ 2,570.48	6/1/2021	
7/15/2021			\$ 2,052.10	\$ 2,604.55	1 contractual payment		\$ (2,052.10)		\$ 20.30	\$ 13.77	\$ 2,570.48		5/1/2021
8/9/2021	\$ 2,049.00	\$ 2,049.00		\$ 4,653.55	to debtor suspense	\$ 2,049.00			\$ 2,069.30	\$ 13.77	\$ 2,570.48		
				\$ 4,653.55	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 20.30	\$ 2,062.77	\$ 2,570.48	7/1/2021	
8/10/2021			\$ 2,052.10	\$ 2,601.45	1 contractual payment		\$ (2,052.10)		\$ 20.30	\$ 10.67	\$ 2,570.48		6/1/2021
9/8/2021	\$ 2,049.00	\$ 2,049.00		\$ 4,650.45	to debtor suspense	\$ 2,049.00			\$ 2,069.30	\$ 10.67	\$ 2,570.48		
				\$ 4,650.45	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 20.30	\$ 2,059.67	\$ 2,570.48	8/1/2021	
9/8/2021			\$ 2,049.00	\$ 2,601.45	1 contractual payment		\$ (2,049.00)		\$ 20.30	\$ 10.67	\$ 2,570.48		7/1/2021
9/29/2021	\$ 0.77	\$ 0.77		\$ 2,602.22	to debtor suspense	\$ 0.77			\$ 21.07	\$ 10.67	\$ 2,570.48		
11/8/2021	\$ 2,049.00	\$ 2,049.00		\$ 4,651.22	to debtor suspense	\$ 2,049.00			\$ 2,070.07	\$ 10.67	\$ 2,570.48		

LOAN
NUMBER

Last Name NABI

Case # 18-40861

BK Filed Date	4/13/2018
1st Post Due	5/1/2018

2/1/2018	\$	2,067.62	\$	2,054.36
			\$	2,038.33
			\$	2,052.10
			\$	2,049.00
			\$	2,044.88
			\$	2,057.70

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Debtor Balance	PP Payment Balance	Trustee Balance	Date Applied to Post-Petition	Date Applied to Contractually
				\$ 4,651.22	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 21.07	\$ 2,059.67	\$ 2,570.48	9/1/2021	
11/8/2021			\$ 2,049.00	\$ 2,602.22	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 10.67	\$ 2,570.48		8/1/2021
12/8/2021	\$ 2,049.00	\$ 2,049.00		\$ 4,651.22	to debtor suspense	\$ 2,049.00			\$ 2,070.07	\$ 10.67	\$ 2,570.48		
				\$ 4,651.22	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 21.07	\$ 2,059.67	\$ 2,570.48	10/1/2021	
12/8/2021			\$ 2,049.00	\$ 2,602.22	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 10.67	\$ 2,570.48		9/1/2021
1/10/2022	\$ 4,098.00	\$ 4,098.00		\$ 6,700.22	to debtor suspense	\$ 4,098.00			\$ 4,119.07	\$ 10.67	\$ 2,570.48		
				\$ 6,700.22	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 2,070.07	\$ 2,059.67	\$ 2,570.48	11/1/2021	
				\$ 6,700.22	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 21.07	\$ 4,108.67	\$ 2,570.48	12/1/2021	
1/10/2022			\$ 2,049.00	\$ 4,651.22	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 2,059.67	\$ 2,570.48		10/1/2021
1/10/2022			\$ 2,049.00	\$ 2,602.22	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 10.67	\$ 2,570.48		11/1/2021
2/3/2022			\$ 360.40	\$ 2,241.82	POC escrow			\$ (360.40)	\$ 21.07	\$ 10.67	\$ 2,210.08		
2/3/2022			\$ 143.49	\$ 2,098.33	POC late fees			\$ (143.49)	\$ 21.07	\$ 10.67	\$ 2,066.59		
2/4/2022			\$ 15.00	\$ 2,083.33	POC prop inspection			\$ (15.00)	\$ 21.07	\$ 10.67	\$ 2,051.59		
2/11/2022	\$ 4,098.00	\$ 4,098.00		\$ 6,181.33	to debtor suspense	\$ 4,098.00			\$ 4,119.07	\$ 10.67	\$ 2,051.59		
				\$ 6,181.33	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 2,070.07	\$ 2,059.67	\$ 2,051.59	1/1/2022	
				\$ 6,181.33	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 21.07	\$ 4,108.67	\$ 2,051.59	2/1/2022	
3/8/2022			\$ 2,049.00	\$ 4,132.33	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 2,059.67	\$ 2,051.59		12/1/2021
3/8/2022			\$ 2,049.00	\$ 2,083.33	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 10.67	\$ 2,051.59		1/1/2022
5/9/2022	\$ 4,098.00	\$ 4,098.00		\$ 6,181.33	to debtor suspense	\$ 4,098.00			\$ 4,119.07	\$ 10.67	\$ 2,051.59		
				\$ 6,181.33	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 2,070.07	\$ 2,059.67	\$ 2,051.59	3/1/2022	
				\$ 6,181.33	1 pp payment	\$ (2,049.00)	\$ 2,049.00		\$ 21.07	\$ 4,108.67	\$ 2,051.59	4/1/2022	
5/9/2022			\$ 2,049.00	\$ 4,132.33	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 2,059.67	\$ 2,051.59		2/1/2022
5/9/2022			\$ 2,049.00	\$ 2,083.33	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 10.67	\$ 2,051.59		3/1/2022
7/14/2022	\$ 4,089.76	\$ 4,089.76		\$ 6,173.09	to debtor suspense	\$ 4,089.76			\$ 4,110.83	\$ 10.67	\$ 2,051.59		
				\$ 6,173.09	1 pp payment	\$ (2,044.88)	\$ 2,044.88		\$ 2,065.95	\$ 2,055.55	\$ 2,051.59	5/1/2022	
				\$ 6,173.09	1 pp payment	\$ (2,044.88)	\$ 2,044.88		\$ 21.07	\$ 4,100.43	\$ 2,051.59	6/1/2022	
7/15/2022			\$ 2,049.00	\$ 4,124.09	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 2,051.43	\$ 2,051.59		4/1/2022
				\$ 4,124.09	5/1/2022 applied at \$2,049.00 instead of \$2,044.88 per PCN - difference of \$4.12				\$ 21.07	\$ 2,051.43	\$ 2,051.59		
7/15/2022			\$ 2,049.00	\$ 2,075.09	1 contractual payment		\$ (2,049.00)		\$ 21.07	\$ 2.43	\$ 2,051.59		5/1/2022
8/5/2022	\$ 2,044.88	\$ 2,044.88		\$ 4,119.97	to debtor suspense	\$ 2,044.88			\$ 2,065.95	\$ 2.43	\$ 2,051.59		
				\$ 4,119.97	1 pp payment	\$ (2,044.88)	\$ 2,044.88		\$ 21.07	\$ 2,047.31	\$ 2,051.59	7/1/2022	
8/5/2022			\$ 2,044.88	\$ 2,075.09	1 contractual payment		\$ (2,044.88)		\$ 21.07	\$ 2.43	\$ 2,051.59		6/1/2022
8/24/2022			\$ 2,044.88	\$ 30.21	1 contractual payment		\$ (2.43)	\$ (2,042.45)	\$ 21.07	\$ 0.00	\$ 9.14		7/1/2022
9/12/2022	\$ 2,044.88	\$ 2,044.88		\$ 2,075.09	to debtor suspense	\$ 2,044.88			\$ 2,065.95	\$ 0.00	\$ 9.14		
				\$ 2,075.09	1 pp payment	\$ (2,044.88)	\$ 2,044.88		\$ 21.07	\$ 2,044.88	\$ 9.14	8/1/2022	

LOAN
NUMBER

Last Name NABI

Case # 18-40861

BK Filed Date	4/13/2018
1st Post Due	5/1/2018

2/1/2018	\$	2,067.62	5/1/2018	\$	2,054.36
			6/1/2019	\$	2,038.33
			6/1/2020	\$	2,052.10
			7/1/2021	\$	2,049.00
			5/1/2022	\$	2,044.88
			11/1/2022	\$	2,057.70

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Debtor Balance	PP Payment Balance	Trustee Balance	Date Applied to Post-Petition	Date Applied to Contractually
9/12/2022			\$ 2,044.88	\$ 30.21	1 contractual payment		\$ (2,044.88)		\$ 21.07	\$ -	\$ 9.14		8/1/2022
11/8/2022	\$ 2,044.88	\$ 2,044.88		\$ 2,075.09	to debtor suspense	\$ 2,044.88			\$ 2,065.95	\$ -	\$ 9.14		
				\$ 2,075.09	1 pp payment	\$ (2,044.88)	\$ 2,044.88		\$ 21.07	\$ 2,044.88	\$ 9.14	9/1/2022	
11/8/2022			\$ 2,044.88	\$ 30.21	1 contractual payment		\$ (2,044.88)		\$ 21.07	\$ -	\$ 9.14		9/1/2022
12/9/2022	\$ 2,044.88	\$ 2,044.88		\$ 2,075.09	to debtor suspense	\$ 2,044.88			\$ 2,065.95	\$ -	\$ 9.14		
				\$ 2,075.09	1 pp payment	\$ (2,044.88)	\$ 2,044.88		\$ 21.07	\$ 2,044.88	\$ 9.14	10/1/2022	
12/9/2022			\$ 2,044.88	\$ 30.21	1 contractual payment		\$ (2,044.88)		\$ 21.07	\$ -	\$ 9.14		10/1/2022
1/6/2023	\$ 4,115.40	\$ 4,115.40		\$ 4,145.61	to debtor suspense	\$ 4,115.40			\$ 4,136.47	\$ -	\$ 9.14		
				\$ 4,145.61	1 pp payment	\$ (2,057.70)	\$ 2,057.70		\$ 2,078.77	\$ 2,057.70	\$ 9.14	11/1/2022	
				\$ 4,145.61	1 pp payment	\$ (2,057.70)	\$ 2,057.70		\$ 21.07	\$ 4,115.40	\$ 9.14	12/1/2022	
1/6/2023			\$ 2,057.70	\$ 2,087.91	1 contractual payment		\$ (2,057.70)		\$ 21.07	\$ 2,057.70	\$ 9.14		11/1/2022
1/6/2023			\$ 2,057.70	\$ 30.21	1 contractual payment		\$ (2,057.70)		\$ 21.07	\$ -	\$ 9.14		12/1/2022
2/7/2023	\$ 2,057.70	\$ 2,057.70		\$ 2,087.91	to debtor suspense	\$ 2,057.70			\$ 2,078.77	\$ -	\$ 9.14		
				\$ 2,087.91	1 pp payment	\$ (2,057.70)	\$ 2,057.70		\$ 21.07	\$ 2,057.70	\$ 9.14	1/1/2023	
2/7/2023			\$ 2,057.70	\$ 30.21	1 contractual payment		\$ (2,057.70)		\$ 21.07	\$ -	\$ 9.14		1/1/2023
3/9/2023	\$ 2,057.70	\$ 2,057.70		\$ 2,087.91	to debtor suspense	\$ 2,057.70			\$ 2,078.77	\$ -	\$ 9.14		
				\$ 2,087.91	1 pp payment	\$ (2,057.70)	\$ 2,057.70		\$ 21.07	\$ 2,057.70	\$ 9.14	2/1/2023	
3/9/2023			\$ 2,057.70	\$ 30.21	1 contractual payment		\$ (2,057.70)		\$ 21.07	\$ -	\$ 9.14		2/1/2023
4/11/2023	\$ 2,057.70	\$ 2,057.70		\$ 2,087.91	to debtor suspense	\$ 2,057.70			\$ 2,078.77	\$ -	\$ 9.14		
				\$ 2,087.91	1 pp payment	\$ (2,057.70)	\$ 2,057.70		\$ 21.07	\$ 2,057.70	\$ 9.14	3/1/2023	
4/11/2023			\$ 2,057.70	\$ 30.21	1 contractual payment		\$ (2,057.70)		\$ 21.07	\$ -	\$ 9.14		3/1/2023
				\$ 30.21	MSP Suspense				\$ 21.07	\$ -	\$ 9.14		
				\$ 30.21					\$ 21.07	\$ -	\$ 9.14		
				\$ 30.21					\$ 21.07	\$ -	\$ 9.14		
				\$ 30.21					\$ 21.07	\$ -	\$ 9.14		
		\$ 4.12		\$ 34.33	adj for 5/1/2022 misapplication			\$ 4.12	\$ 21.07	\$ -	\$ 13.26		
				\$ 34.33	adj for debtor funds used contr	\$ 13.26	\$ (13.26)		\$ 34.33	\$ -	\$ 0.00		
				\$ 34.33					\$ 34.33	\$ -	\$ 0.00		
				\$ 34.33					\$ 34.33	\$ -	\$ 0.00		
				\$ 34.33	Loan due 4/1/2023				\$ 34.33	\$ -	\$ 0.00		
				\$ 34.33					\$ 34.33	\$ -	\$ 0.00		
				\$ 34.33					\$ 34.33	\$ -	\$ 0.00		
				\$ 34.33					\$ 34.33	\$ -	\$ 0.00		